

Date: Thursday, 2/9/2006 1:49:06 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DART 4-MAN AFT FACING SHOULDER HARNESS
 Job Number : 25766
 Estimate Number : 10410
 P.O. Number : N/A Part Number : D412702025
 This Issue : 2/9/2006 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : N/A
 Previous Run : 25444 Material : N/A
 Due Date : 2/25/2006 Qty: 3 Um: Each
 Written By : SEE COMMENT BELOW
 Checked & Approved By : 06.02.10
 Comment : Est Rev:A 05.09.01 New issue KJ/JLM

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-025 CHG001

KJ 06/02/13

| | | |
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| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

| | | |
|-----|--------|---------|
| 3.0 | D31981 | Fitting |
|-----|--------|---------|



Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 D3198-1 Fitting B25102 ✓

| | | |
|-----|----------|------------------|
| 4.0 | D3446043 | Harness Assembly |
|-----|----------|------------------|



Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 D3446-043 Harness Assembly B25176

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 2/9/2006 1:49:06 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 25766

Part Number: D412702025

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN4-5A Bolt 4x m13536 / 8xm18499 ✓

6.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total: 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 AN4-20A Bolt m14855 L

7.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total: 60.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

20 AN960JD416 Washer m18431

8.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total: 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 MS21042L4 — Nut (or -4) m17997 ✓

C 906/02/13

③

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 906/03/06 ③

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: REV A

C 906/03/06 ③

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: SD Date: 06/03/06
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 2/9/2006 1:49:06 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 25766

Part Number: D412702025

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

③
DP 06/03/06

Job Completion

ll



| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

| QTY -021 | QTY -023 | QTY -025 | QTY -027 | Part Number | Description |
|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | D412-702-021 | Dart 13-Man Shoulder Harness Kit, 4-point |
| | X | | | D412-702-023 | Dart 5-Man Shoulder Harness Kit, 4-point |
| | | X | | D412-702-025 | Dart 4-Man Aft Facing Shoulder Harness Kit, 4-point |
| | | | X | D412-702-027 | Dart 4-Man Side Facing Shoulder Harness Kit, 4-point |
| 2 | 2 | | | D3195-041 | Bracket |
| 2 | 2 | | | D3195-043 | Bracket |
| 1 | 1 | | | D3196-1 | Bar |
| 1 | | | 1 | D3196-3 | Bar |
| 1 | | | 1 | D3196-4 | Bar |
| 2 | 2 | | | D3197-041 | Bar |
| 4 | | 4 | | D3198-1 | Fitting |
| 9 | 5 | | 4 | D3446-041 | Harness Assembly, 4 point |
| 4 | | 4 | | D3446-043 | Harness Assembly, 4 point |
| 2 | 2 | | | D3268-1 | Placard |
| 4 | | 4 | | AN4-5A | Bolt |
| 4 | 4 | | | AN4-13A | Bolt |
| 8 | | 8 | | AN4-20A | Bolt |
| 20 | | 20 | | AN960JD416 | Washer |
| 12 | | 12 | | MS21042L4 | Nut (or MS21042-4) |
| 8 | 2 | | 6 | MS24694-S152 | Screw |

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WORK ORDER
NO. 25266

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Revision: **B**
Date: 05.08.22

Date: Tuesday, 5/16/2006 12:35:25 PM
 User: Linda Lacelle

Process Sheet

| | | | |
|-----------------------|-----------------------------------|------------------|-----------------------------|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | Drawing Name | : D412-702 |
| Job Number | : 27154 | | |
| Estimate Number | : 10804 | | |
| P.O. Number | : <i>N/A</i> | Part Number | : Z_CUSTOM |
| This Issue | : 5/16/2006 S.O. No. : <i>N/A</i> | Drawing Number | : UPDATE PAPERWORK |
| Prsht Rev. | : NC | Project Number | : <i>N/A</i> |
| First Issue | : <i>N/A</i> Type : <i>N/A</i> | Drawing Revision | : <i>N/A</i> |
| Previous Run | : 00015 | Material | : <i>N/A</i> |
| Written By | : <i>SEE ABOVE USER DATE</i> | Due Date | : 5/23/2006 Qty: 1 Um: Each |
| Checked & Approved By | : <i>[Signature]</i> | | |
| Comment | : | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|-------------|-----------------------|
| 1.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
 ADD NEW PAPER WORK TO KITS IN STOCK
 STC SH04-7 ISSUE 3

D412-702-021 *no stock B25853*
 D412-702-023 *2x B25765 / 3x B26074*
 D412-702-025 *1x B25444 / 1x B25764*
 D412-702-033 *1x B26022*

C206105116

| | | |
|-----|----|------------------|
| 2.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL
 INSPECT LEVEL 21

D 06105117

Job Completion



L 060517

ECN #782

Date: Thursday, 28/09/2006 2:25:22 PM
 User: Linda Lacelle

Process Sheet

| | | | |
|-----------------------|------------------------------------|------------------|------------------------------------|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | Drawing Name | : D412-702 |
| Job Number | : 28754 | | |
| Estimate Number | : 10804 | | |
| P.O. Number | : <i>N/A</i> | Part Number | : Z_CUSTOM <i>ECN 880 Attached</i> |
| This Issue | : 28/09/2006 S.O. No. : <i>N/A</i> | Drawing Number | : UPDATE PER DSI 9351A |
| Prsht Rev. | : NC | Project Number | : <i>N/A</i> |
| First Issue | : <i>N/A</i> Type : OVERHEAD | Drawing Revision | : <i>N/A</i> |
| Previous Run | : 00015 | Material | : <i>N/A</i> |
| Written By | : _____ | Due Date | : 05/10/2006 Qty: 20 Um: Each |
| Checked & Approved By | : <i>[Signature]</i> | | |
| Comment | : _____ | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|-------------|-----------------------|
| 1.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

REMOVE KITS FROM STOCK:

1 D412-702-011 B *PAS 12/05/06*

D412-702-013 B

D412-702-015 B

D412-702-017 B

4 D412-702-021 B *B26883 3x B25853*5 D412-702-023 B *28705 2x B26014 3x*✓ D412-702-025 B *26075 2x B25444 1x B25766 1x B27249 2x ⑥*D412-702-027 B *Q*~~D412-702-031 B~~*035 B 26201 2 ①*~~D412-702-033 B~~
Rec'd 10/10/05

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

ADD TO KITS IN STOCK

NEW PAPERWORK

DSI 9351-A

Rec'd 10/10/05